



# Campaign Finance Report

Committee to Elect Katie Hobbs  
Committee #: 201000020

Treasurer: GOODMAN, PATRICK  
PO Box 15642, Phoenix, AZ 85060  
Phone: (602) 318-9033  
Email: katie@katiehobbs.org  
Candidate Name: HOBBS, KATIE  
Office Sought: State Representative - District 15

## Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: December 30, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,296.27
Total Cash Receipts this Reporting Period:	\$3,185.00
Total Cash Disbursements this Reporting Period:	\$11,401.15
Cash Balance at End of Reporting Period:	\$6,080.12

Report ID: 70423

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$694.95
Individual Contributions	C2	\$510.00	\$0.00	\$510.00	\$22,300.00
Contributions from Political Committees	C3	\$2,675.00	\$0.00	\$2,675.00	\$10,783.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$32.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$622.22
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,185.00	\$0.00	\$3,185.00	\$34,432.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,302.23	\$0.00	\$7,302.23	\$23,036.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$4,098.92	\$0.00	\$4,098.92	\$5,240.78
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$75.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,401.15	\$0.00	\$11,401.15	\$28,352.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,401.15			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dew Steele, Andrea	08/06/2010	\$25.00	\$25.00
<b>Address:</b>	1907 Golden Gate Ave, San Francisco, CA 94115		Cash	
<b>Occupation:</b>	requested			
<b>Name:</b>	McAleavey, Susan	08/08/2010	\$75.00	\$75.00
<b>Address:</b>	2645 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Faculty, Mesa Community College			
<b>Name:</b>	Hutchinson, Shawn	08/13/2010	\$50.00	\$50.00
<b>Address:</b>	18180 N 89th Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Business Representative, IBEW			
<b>Name:</b>	Masquelier, Bobbi	08/14/2010	\$50.00	\$50.00
<b>Address:</b>	2145 E Quince St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	unemployed, n/a			
<b>Name:</b>	Fisher, Colleen	08/15/2010	\$25.00	\$150.00
<b>Address:</b>	1049 E Del Rio St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	Case Manager, Aetna			
<b>Name:</b>	Barter, Linda	08/16/2010	\$25.00	\$25.00
<b>Address:</b>	3395 E 2nd St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	requested			
<b>Name:</b>	BROWN, EVAN	08/24/2010	\$30.00	\$50.00
<b>Address:</b>	1538 W Polk St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	COMMUNICATIONS DIRECTOR, OFA			
<b>Name:</b>	Weiss, William	08/25/2010	\$30.00	\$30.00
<b>Address:</b>	1535 E Dobbins Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	requested			
<b>Name:</b>	LESHNER, STEPHEN	08/31/2010	\$200.00	\$200.00
<b>Address:</b>	6002 E Calle Tuberia, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	LAWYER, SELF			
Total of Individual Contributions			\$510.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$510.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200810027 - SHEET METAL WORKERS LOCAL 359 PAC	08/10/2010	\$410.00	\$410.00
<b>Address:</b>	2604 E Adams St, Phoenix, AZ 85034		Cash	
<b>Name:</b>	201000723 - Magellan Health Services, Inc. Employee Committee for Good Government	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	55 Nod Rd, Avon, CT 06001		Cash	
<b>Name:</b>	1292 - AZ NOW PAC	08/18/2010	\$125.00	\$125.00
<b>Address:</b>	7659 E Pleasant Run, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	Emily's List NF Fund	08/19/2010	\$410.00	\$410.00
<b>Address:</b>	1120 Connecticut Ave NW, Washington, DC 20036		Cash	
<b>Name:</b>	1016 - PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/23/2010	\$410.00	\$410.00
<b>Address:</b>	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
<b>Name:</b>	1128 - QWEST ARIZONA PAC	09/07/2010	\$200.00	\$200.00
<b>Address:</b>	20 E Thomas Rd, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1206 - SALT RIVER PROJECT PAC	09/08/2010	\$300.00	\$300.00
<b>Address:</b>	PO Box 52025, Phoenix, AZ 85072		Cash	
<b>Name:</b>	1644 - CIGNA CORPORATION POLITICAL ACTION COMMITTEE	09/08/2010	\$410.00	\$410.00
<b>Address:</b>	174 Waterfront St, Ste 500, Oxon Hill, MD 20745		Cash	
Total of Contributions from Committees			\$2,675.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,675.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHRISTY FRITZ	08/11/2010	\$901.40	\$3,095.14
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	design work for mailers			
<b>Name:</b>	POSTMASTER, USPS	08/11/2010	\$2,272.84	\$4,439.12
<b>Address:</b>	PHX GMF RETAIL UNIT, VAN BUREN, PHOENIX, AZ 85026		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	postage for mailer #2			
<b>Name:</b>	POSTMASTER, USPS	08/16/2010	\$244.51	\$4,439.12
<b>Address:</b>	PHX GMF RETAIL UNIT, VAN BUREN, PHOENIX, AZ 85026		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	postage for mailer #3			
<b>Name:</b>	FedEx/Kinkos	08/19/2010	\$0.30	\$92.08
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies of checks			
<b>Name:</b>	Gallo Blanco Cafe	08/24/2010	\$140.00	\$323.47
<b>Address:</b>	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	election night party for volunteers			
<b>Name:</b>	Southwest Campaigns	08/31/2010	\$500.00	\$2,000.00
<b>Address:</b>	537 E Willetta St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign consultant			
<b>Name:</b>	FedEx/Kinkos	09/01/2010	\$0.19	\$92.08
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies of checks			
<b>Name:</b>	J AND R GRAPHICS	09/01/2010	\$3,238.15	\$8,431.97
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailing			
<b>Name:</b>	PAYPAL	09/13/2010	\$4.84	\$221.74
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PayPal fees			
Total of Operating Expenses			\$7,302.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,302.23	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	201000021 - Sinema 2010	08/07/2010	\$854.11	\$5,604.62
<b>Address:</b>	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	reimburse for postage team mailer #3			
<b>Name:</b>	201000021 - Sinema 2010	08/11/2010	\$757.61	\$5,604.62
<b>Address:</b>	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	reimburse for postage team mailer #4			
<b>Name:</b>	201000021 - Sinema 2010	08/31/2010	\$2,487.20	\$5,604.62
<b>Address:</b>	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	reimburse for team mailers 2, 3, 4			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$4,098.92)	

